

Del Carmen Consulting, LLC
3122 Westwood Drive
Arlington, Texas 76012

July 23, 2021 through August 22, 2021

INVOICE # SM2021-8
SPECIAL MASTER
AUGUST 2021 INVOICE

TOTAL DUE \$ 15,676.76

Tasks Completed

Drafted, reviewed and responded to emails and all other documents/communication with respective parties and the Court. Engaged in review of some documents for the Court.

Conference calls with the Monitoring Team members, Commonwealth Representatives and Court.

Conference calls with the Monitor and SM team members.

Zoom meetings with various groups including U. Chicago Crime Lab.

Engaged in promotions protocol final review, career path protocol and Paragraph 91 documentation.

Reviewed and worked on plans related to site visit.

Site Visit to Puerto Rico August 18 through August 20, 2021

Meeting with Judge Gelpi

Court Status Conference Preparation and Participation

Meeting with parties' attorneys

Meeting with PRPB on Integrity Checks and Bias Based Policing Protocols.

Expenses August Puerto Rico Visit

Airfare and DFW Airport Parking: No Reimbursement/Donated

Lodging: Government Rate for 2 Nights at \$195/night plus taxes: **\$446.76**

Meals and Incidental Expenses (M&IE), Government rate of \$115/day on site, and 75% travel rate on two travel days. **\$230.00**

Flat Rate Total Wages Due = \$15,000.00

Expenses Due = \$ 676.76

TOTAL DUE = \$ 15,676.76

I hereby certify that the amount billed in this invoice is true and correct in my capacity as Special Master. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.

Alejandro del Carmen

Dr. Alejandro del Carmen

8/22/21